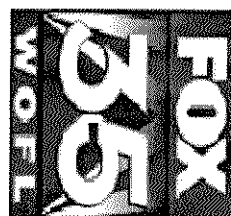


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY 4 PRESIDENT
Estimate Number	78

Invoice #	4071765-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071765
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	09/12/12 - 09/18/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant Street
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

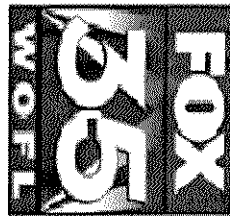
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 6a	6a-7a								
		CANDIDATE DISCOUNT									
	WOFL			09/10/12 to 09/16/12	6x	--WTF--					
	WOFL			W	09/12/12	:30	6:12 AM	2012MRFP110H	\$315.00		1
	WOFL			W	09/12/12	:30	6:44 AM	2012MRFP110H	\$315.00		4
	WOFL			Th	09/13/12	:30	6:12 AM	2012MRFP110H	\$315.00		5
	WOFL			Th	09/13/12	:30	6:29 AM	2012MRFP110H	\$315.00		2
	WOFL			F	09/14/12	:30	6:11 AM	2012MRFP110H	\$315.00		3
	WOFL			F	09/14/12	:30	6:54 AM	2012MRFP110H	\$315.00		6
2	WOFL	Good Day 6a	6a-7a								
		CANDIDATE DISCOUNT									
	WOFL			09/17/12 to 09/23/12	4x	MT-----					
	WOFL			M	09/17/12	:30	6:24 AM	2012MRFP110H	\$315.00		1
	WOFL			M	09/17/12	:30	6:54 AM	2012MRFP110H	\$315.00		3
	WOFL			Tu	09/18/12	:30	6:11 AM	2012MRFP110H	\$315.00		4
	WOFL			Tu	09/18/12	:30	6:45 AM	2012MRFP114H	\$315.00		2
3	WOFL	Good Day 7a	7a-8a								
		CANDIDATE DISCOUNT									
	WOFL			09/10/12 to 09/16/12	6x	--WTF--					
	WOFL			W	09/12/12	:30	7:29 AM	2012MRFP110H	\$585.00		6
	WOFL			W	09/12/12	:30	7:54 AM	2012MRFP110H	\$585.00		1
	WOFL			Th	09/13/12	:30	7:38 AM	2012MRFP110H	\$585.00		5
	WOFL			Th	09/13/12	:30	7:59 AM	2012MRFP110H	\$585.00		2
	WOFL			F	09/14/12	:30	7:40 AM	2012MRFP110H	\$585.00		4
	WOFL			F	09/14/12	:30	7:57 AM	2012MRFP110H	\$585.00		3
4	WOFL	Good Day 7a	7a-8a								
		CANDIDATE DISCOUNT									
	WOFL			09/17/12 to 09/23/12	4x	MT-----					
	WOFL			M	09/17/12	:30	7:29 AM	2012MRFP110H	\$585.00		3
	WOFL			M	09/17/12	:30	7:58 AM	2012MRFP110H	\$585.00		1
	WOFL			Tu	09/18/12	:30	7:11 AM	2012MRFP110H	\$585.00		2

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY 4 PRESIDENT
Estimate Number	78

Invoice #	4071765-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071765
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	09/12/12 - 09/18/12

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

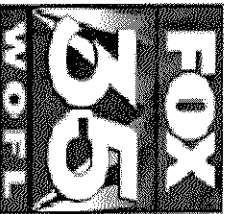
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WOFL	Good Day 7a	7a-8a								
	WOFL	CANDIDATE DISCOUNT									
5	WOFL	Good Day 8a	8a-9a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	09/18/12	:30	7:38 AM	2012MRFP114H	\$585.00		4
	WOFL										
	WOFL				09/10/12 to 09/16/12	6x	--WTF--				
	WOFL			W	09/12/12	:30	8:29 AM	2012MRFP100H	\$495.00		4
	WOFL			W	09/12/12	:30	8:52 AM	2012MRFP100H	\$495.00		1
	WOFL			Th	09/13/12	:30	8:31 AM	2012MRFP100H	\$495.00		5
	WOFL			Th	09/13/12	:30	8:53 AM	2012MRFP100H	\$495.00		2
	WOFL			F	09/14/12	:30	8:29 AM	2012MRFP110H	\$495.00		3
	WOFL			F	09/14/12	:30	8:55 AM	2012MRFP110H	\$495.00		6
6	WOFL	Good Day 8a	8a-9a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL				09/17/12 to 09/23/12	4x	MT-----				
	WOFL			M	09/17/12	:30	8:28 AM	2012MRFP110H	\$495.00		1
	WOFL			M	09/17/12	:30	8:59 AM	2012MRFP110H	\$495.00		3
	WOFL			Tu	09/18/12	:30	8:12 AM	2012MRFP110H	\$495.00		2
	WOFL			Tu	09/18/12	:30	8:45 AM	2012MRFP114H	\$495.00		4
7	WOFL	Good Day 9a	9a-10a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL				09/10/12 to 09/16/12	3x	--WTF--				
	WOFL			W	09/12/12	:30	9:44 AM	2012MRFP100H	\$250.00		1
	WOFL			Th	09/13/12	:30	9:56 AM	2012MRFP100H	\$250.00		2
	WOFL			F	09/14/12	:30	9:29 AM	2012MRFP110H	\$250.00		3
8	WOFL	Good Day 9a	9a-10a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL				09/17/12 to 09/23/12	2x	MT-----				
	WOFL			M	09/17/12	:30	9:22 AM	2012MRFP110H	\$250.00		2
	WOFL			Tu	09/18/12	:30	9:10 AM	2012MRFP110H	\$250.00		1

INVOICE



Remit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY 4 PRESIDENT
Estimate Number	78

Invoice #	4071765-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071765
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	09/12/12 - 09/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

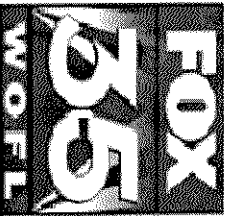
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	PEOPLE COURT	2p-3p								
		CANDIDATE DISCOUNT									
	WOFL			09/10/12 to 09/16/12	3x	--WTF--					
	WOFL			W	09/12/12	:30	2:35 PM	2012MRFP100H	\$270.00		3
	WOFL			Th	09/13/12	:30	2:33 PM	2012MRFP100H	\$270.00		1
	WOFL			F	09/14/12	:30	2:22 PM	2012MRFP110H	\$270.00		2
10	WOFL	PEOPLE COURT	2p-3p								
		CANDIDATE DISCOUNT									
	WOFL			09/17/12 to 09/23/12	2x	MT-----					
	WOFL			M	09/17/12	:30	2:51 PM	2012MRFP110H	\$270.00		1
	WOFL			Tu	09/18/12	:30	2:21 PM	2012MRFP114H	\$270.00		2
11	WOFL	DR PHIL	3-330P								
		CANDIDATE DISCOUNT									
	WOFL			09/10/12 to 09/16/12	3x	--WTF--					
	WOFL			W	09/12/12	:30	3:20 PM	2012MRFP100H	\$430.00		1
	WOFL			Th	09/13/12	:30	3:30 PM	2012MRFP100H	\$430.00		3
	WOFL			F	09/14/12	:30	3:23 PM	2012MRFP110H	\$430.00		2
12	WOFL	DR PHIL	3-330P								
		CANDIDATE DISCOUNT									
	WOFL			09/17/12 to 09/23/12	2x	MT-----					
	WOFL			M	09/17/12	:30	3:25 PM	2012MRFP110H	\$430.00		1
	WOFL			Tu	09/18/12	:30	3:12 PM	2012MRFP110H	\$430.00		2
13	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									
	WOFL			09/10/12 to 09/16/12	3x	--WTF--					
	WOFL			W	09/12/12	:30	5:12 PM	2012MRFP100H	\$630.00		1
	WOFL			Th	09/13/12	:30	5:13 PM	2012MRFP100H	\$630.00		2
	WOFL			F	09/14/12	:30	5:22 PM	2012MRFP110H	\$630.00		3
14	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									

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Remit Address:

WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY 4 PRESIDENT
Estimate Number	78

Invoice #	4071765-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071765
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	09/12/12 - 09/18/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant Street
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

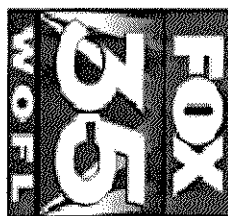
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									
	WOFL			09/17/12 to 09/23/12	2x	MT-----					
	WOFL			M	09/17/12	:30	5:22 PM	2012MRFP110H	\$630.00		2
	WOFL			Tu	09/18/12	:30	5:28 PM	2012MRFP114H	\$630.00		1
15	WOFL	Fox 35 5p News	530-6P								
		CANDIDATE DISCOUNT									
	WOFL			09/17/12 to 09/23/12	2x	MT-----					
	WOFL			M	09/17/12	:30	5:51 PM	2012MRFP110H	\$630.00		2
	WOFL			Tu	09/18/12	:30	5:44 PM	2012MRFP110H	\$630.00		1
16	WOFL	Fox 35 5p News	530-6P								
		CANDIDATE DISCOUNT									
	WOFL			09/10/12 to 09/16/12	3x	--WTF--					
	WOFL			W	09/12/12	:30	5:51 PM	2012MRFP100H	\$630.00		1
	WOFL			Th	09/13/12	:30	5:53 PM	2012MRFP100H	\$630.00		2
	WOFL			F	09/14/12	:30	5:43 PM	2012MRFP110H	\$630.00		3
17	WOFL	Fox News 6p News	6p-630p								
		CANDIDATE DISCOUNT									
	WOFL			09/10/12 to 09/16/12	6x	--WTF--					
	WOFL			W	09/12/12	:30	6:09 PM	2012MRFP100H	\$630.00		1
	WOFL			W	09/12/12	:30	6:23 PM	2012MRFP100H	\$630.00		4
	WOFL			Th	09/13/12	:30	6:11 PM	2012MRFP100H	\$630.00		6
	WOFL			Th	09/13/12	:30	6:25 PM	2012MRFP100H	\$630.00		2
	WOFL			F	09/14/12	:30	6:11 PM	2012MRFP110H	\$630.00		5
	WOFL			F	09/14/12	:30	6:24 PM	2012MRFP110H	\$630.00		3
18	WOFL	Fox News 6p News	6p-630p								
		CANDIDATE DISCOUNT									
	WOFL			09/17/12 to 09/23/12	4x	MT-----					
	WOFL			M	09/17/12	:30	6:12 PM	2012MRFP110H	\$630.00		1
	WOFL			M	09/17/12	:30	6:24 PM	2012MRFP110H	\$630.00		3

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Remit Address:

WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY 4 PRESIDENT
Estimate Number	78

Invoice #	4071765-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071765
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	09/12/12 - 09/18/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant Street
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

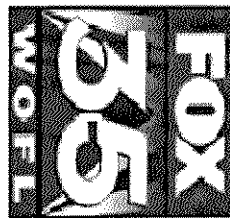
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WOFL	Fox News 6p News	6p-630p								
	WOFL	CANDIDATE DISCOUNT		Tu	09/18/12	:30	6:10 PM	2012MRFP114H	\$630.00		2
	WOFL			Tu	09/18/12	:30	6:24 PM	2012MRFP110H	\$630.00		4
19	WOFL	SIMPSON	7p-730p								
	WOFL	IMMEDIATELY PREEMPTIBLE			09/10/12 to 09/16/12	3x	--WTF--				
	WOFL			W	09/12/12	:30	7:09 PM	2012MRFP110H	\$350.00		3
	WOFL			Th	09/13/12	:30	7:26 PM	2012MRFP110H	\$350.00		1
	WOFL			F	09/14/12	:30	7:17 PM	2012MRFP110H	\$350.00		2
20	WOFL	SIMPSON	7p-730p								
	WOFL	IMMEDIATELY PREEMPTIBLE			09/17/12 to 09/23/12	2x	MT-----				
	WOFL			M	09/17/12	:30	6:59 PM	2012MRFP110H	\$350.00		2
	WOFL			Tu	09/18/12	:30	7:09 PM	2012MRFP114H	\$350.00		1
21	WOFL	Fox 35 10p News	10p-11p								
	WOFL	CANDIDATE DISCOUNT			09/17/12 to 09/23/12	4x	MT-----				
	WOFL			M	09/17/12	:30	10:37 PM	2012MRFP110H	\$1,170.00		4
	WOFL			M	09/17/12	:30	10:53 PM	2012MRFP110H	\$1,170.00		1
	WOFL			Tu	09/18/12	:30	10:15 PM	2012MRFP110H	\$1,170.00		2
	WOFL			Tu	09/18/12	:30	10:40 PM	2012MRFP114H	\$1,170.00		3
22	WOFL	Fox 35 10p News	10p-11p								
	WOFL	CANDIDATE DISCOUNT			09/10/12 to 09/16/12	6x	--WTF--				
	WOFL			W	09/12/12	:30	10:29 PM	2012MRFP110H	\$1,170.00		4
	WOFL			W	09/12/12	:30	10:57 PM	2012MRFP110H	\$1,170.00		1
	WOFL			Th	09/13/12	:30	10:27 PM	2012MRFP110H	\$1,170.00		5
	WOFL			Th	09/13/12	:30	10:54 PM	2012MRFP110H	\$1,170.00		2
	WOFL			F	09/14/12	:30	10:30 PM	2012MRFP110H	\$1,170.00		6
	WOFL			F	09/14/12	:30	10:53 PM	2012MRFP110H	\$1,170.00		3

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY 4 PRESIDENT
Estimate Number	78

Invoice #	4071765-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071765
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	09/12/12 - 09/18/12

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

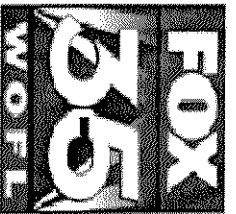
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WOFL	Fox 35 10p News	10p-11p								
	WOFL	CANDIDATE DISCOUNT									
23	WOFL	SA 8-9A	SA 8-9A								
	WOFL	CANDIDATE DISCOUNT									
24	WOFL	SA 9-10A	SA 9-10A								
	WOFL	CANDIDATE DISCOUNT									
25	WOFL	Pac 12 RS Prime Game	7p-11p								
	WOFL	CANDIDATE DISCOUNT									
26	WOFL	SUN 8-9A	SUN 8-9A								
	WOFL	CANDIDATE DISCOUNT									
27	WOFL	SUN 9-10A	SUN 9-10A								
	WOFL	CANDIDATE DISCOUNT									
28	WOFL	Fox News Sunday	10a-11a								
	WOFL	CANDIDATE DISCOUNT									
29	WOFL	NFL RS Game Bucs	1-4P								
	WOFL	CANDIDATE DISCOUNT									

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant Street
 Beverly, MA 01915

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY 4 PRESIDENT
Estimate Number	78

Invoice #	4071765-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071765
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	09/12/12 - 09/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CANDIDATE DISCOUNT											
30	WOFL	Fox 35 5p News	530-630p		09/10/12 to 09/16/12	2x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	09/16/12	:30	1:00 PM	2012MRFP110H	\$7,200.00		2
	WOFL			Su	09/16/12	:30	4:27 PM	2012MRFP110H	\$7,200.00		1
31	WOFL	SEC Football Pre Game	12-1230		09/10/12 to 09/16/12	1x	-----S				
	WOFL			Su	09/16/12	:30	5:47 PM	2012MRFP110H	\$585.00		1
	WOFL			Sa	09/15/12	:30	12:13 PM	2012MRFP110H	\$100.00		1
<u>Aired Spots</u>											
92											
<u>Gross Total</u>											
\$69,970.00											
<u>Agency Commission</u>											
\$10,495.50											
<u>Net Amount Due</u>											
\$59,474.50											
<u>Payment Terms 30 Days</u>											

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.